

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. 08		3. Effective Date 2001JAN23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) <div>SCD PAS ADP PT</div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) U S SMALL BUSINESS ADMINISTRATION JTM CONCEPTS INC *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0014	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1997JUN26	
Code 025Y9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a) MUTUAL AGREEMENT							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0014 MOD: 08
SUB-CONTRACT NUMBER 050796603416

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS INC
1724 FOURTH AVE STE 2
ROCK ISLAND IL 61201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
CAROL STAIB (309)782-7114
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: _____

BARRY R HARTLEBEN

HARTLEBENB@RIA.ARMY.MIL (309)782-7116

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0014 MOD/AMD 08	Page 3 of 5
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The PURPOSE OF THIS MODIFICATION IS TO ESTABLISH THE FY 2001 RATES FOR THE CONTRACT AS FOLLOWS:

LABOR CATEGORY	2001	T&M RATE
DIRECTOR	DT	\$95.32
WRIT/EDIT SUPERVISOR	WS	\$58.13
ILLUSTRATING SUPERVISOR	IS	\$55.46
ILLUSTRATOR 1	I1	\$46.25
SGML LAYOUT	SL	\$50.92
PROGRAMMER 1	P1	\$56.17
TECHNICAL WRITER/EDITOR	TW	\$43.41
NETWORK ADMINISTRATOR	NA	\$61.59
QUALITY ASSURANCE	QA	\$49.42
SENIOR SYSTEM ANALYST	SS	\$86.23
SYSTEM ANALYST	SA	\$70.51

2. THE PERIOD OF PERFORMANCE IS HEREBY EXTENDED TO 30 SEP 2002 ON ALL CLINS.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

4. IT SHOULD BE NOTED THAT THE TACOM-ROCK ISLAND, AMSTA-LC-CFA-A POINT OF CONTACT IS MS. CAROL S. STAIB, PHONE NUMBER 309-782-7114.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0014 MOD/AMD 08	Page 4 of 5
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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M8A1 CAM MANUALS/STS SECURITY CLASS: Unclassified PRON: M17ST001M1 PRON AMD: 03 ACRN: AF AMS CD: 422121300004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002</p> <p>\$ 107,400.00</p>				\$ 107,400.00
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS-SB SERIES SECURITY CLASS: Unclassified PRON: M17ST012M1 PRON AMD: 02 ACRN: AG AMS CD: 422121300004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002</p> <p>\$ 12,110.00</p>				\$ 12,110.00
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS - M288 MOUNTING KIT SECURITY CLASS: Unclassified PRON: M17ST003M1 PRON AMD: 03 ACRN: AH AMS CD: 422121300004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002</p> <p>\$ 3,600.00</p>				\$ 3,600.00
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS - M3A4 MANUALS</p>				\$ 12,250.00

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified PRON: M17ST004M1 PRON AMD: 03 ACRN: AJ AMS CD: 422121300004221 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002 \$ 12,250.00				